



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-17 to 30-Sep-17

Trimper, Perry, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2017/18 (Net of HST)	Expenditures Processed 01-Apr-17 to 30-Sep-17 (Net of HST)	Expenditures Year to Date 01-Apr-17 to 30-Sep-17 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	574.00	0.00	0.00	574.00	0.0%
Office Operations	10,435.00	880.38	880.38	9,554.62	8.4%
Total Office Allowances		880.38	880.38		
Operational Resources					
Operational Resources	--	1,969.65	1,969.65	--	--
Total Operational Resources		1,969.65	1,969.65		
Travel & Living Allowances					
House in Session	--	8,032.78	8,032.78	--	--
House Not in Session	--	146.86	146.86	--	--
Intra & Extra-Constituency Travel	6,957.00	0.00	0.00	6,957.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		8,179.64	8,179.64		
Constituency Allowance					
Constituency Allowance	2,609.00	810.00	810.00	1,799.00	31.0%
Total Constituency Allowance		810.00	810.00		
Total Expenditures		11,839.67	11,839.67		

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